

THE	PORT of	PORTLA	ND
DRY	DOCKAGE	SALES	RE-CAP
for Mon	th of APX	214	1945.

San James

Debit: Accounts Receivable - A29 #13,064.97/
Debit: DISTRIBUTION Ledger - F29 - 150.06/
Debit:

Credit: DOCKAGE EARNINGS - Q15 -\$13,214.97

DOCKAGE STATISTICS:	Number Docked	Ton Days
Seagoing Vessels	. 8	128,957
River Boats, Barges, etc.	3	378
	111	179 335

THE PORT OF PORTLAND-DRY DOCK

Name of Vessel USS General H.B.Freeman Cargo - Long Tons:	Docking N	No. 3967		April 19 45
Ordered by Kaiser Co. Vancouver.Wn. Bill to Same Repairs by Same Docked: Undocking Started: Lifted on: 11:00 Am. 4/25				lacement
Docked: Undocking Started: Lifted on: 11:00 Am			Cargo —	- Long Tons:
DATE DOCKAGE AMOUNT GENERAL DESCRIPTION OF WORK	Docked:	Undocking Started:	Lifted on:	
4/26 Lift day ends 11:00 AM 11,300 tons @ .10 1,130.00 Vessel arrived pier S-2 at 7:50 AM 4/25 After undocking, vessel tied to pier S-2 at 9:45 AM 4/26 Vessel departed from pier S-2 at 10:42 A	7.11.11.11.11.11		19.E.S. Folitoons Nos	DOCK IN O
11,300 tons @ .10 1,130.00 Vessel arrived pier S-2 at 7:50 AM 4/25 After undocking, vessel tied to pier S-2 at 9:45 AM 4/26 Vessel departed from pier S-2 at 10:42 A	DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
After undocking, vessel tied to pier S-2 at 9:45 AM 4/26 Vessel departed from pier S-2 at 10:42 A	4/26		1,130.00	Cleaning & painting hull
S-2 at 9:45 AM 4/26 Vessel departed from pier S-2 at 10:42 4/26				Vessel arrived pier S-2 at 7:50 AM 4/25
4/26				
		Vessel ready to undock 11:00 PM 4/28	5	Vessel departed from pier S-2 at 10:42 AM 4/26
Compiled by Approved by Entered Billed		Compiled by		Approved by Entered Billed

SHIPBUILDERS & ENGINEERS

PHONE ATWATER 9351

DRY DOCKING & MARINE REPAIRING 2211 N. W. FRONT AVENUE

OREGON

PORTLAND 9,

916 SPALDING BLDG.

PORT OF PORTLAND

PURCHASE ORDER TO BE SHOWN ON ALL INVOICES. SHIPPING PAPERS, PACKAGES, ETC.

CITY

DATE

5-3

194 5

TERM	S	N	E.

THEIR PLANT

DELIVER TO ____ 2100 N. W. FRONT AVE.

TO:.

5-3

UNIT PRICE AMOUNT EM QUANTITY UNIT PIECE

TIEN	QUANTITI	01411	NO.		
				DOCK & UNDOCK SS KUBYSHEV 4-21&22-45 6392 TONS @ \$.10	\$639.20

ELEPHONE ORDER NOT DUPLICATE

The undersigned purchaser certifies, subject to the penalties of Section 35 (A) The undersigned purchaser certifies, subject to the penalties of Section 35 tall of the United States Criminal Code, to the seller and to the War Production Soard, that, to the best of his knowledge and belief, the undersigned is authorized under applicable War Production Board regulations or orders to place this delivery order, to receive the Hemis) ordered for the purpose for which ordered, and so use any preference rating or allotment number or symbol which the understanded has placed on this order.

BATING ALL

POOLE, McGONIGLE & JENNINGS 22918

Personnet to the Emergency Price Control Act of 1942, the seller, by acceptance of this owner, represents and aurees that the prices or rates quoted for the articles or services listed berein. do not exceed any applicable maximum established by the leffice of Price Administration.

FOR	COM	PAN	JY L	SE	ONLY

327.041-1 JOB ORDER NO.

DEPARTMENT OR SHOP_

PURPOSE FOR WHICH ORDERED_

ORIGINATED BY CROSBY CASE

BUYER VA ON REQUEST NO .___

POOLE, McGONIGLE & JENNINGS

Dale Broug

Docking	No. 3966			April	19 45
Name of	Vessel S/S Kuibishev	Gross Re	eg. Tonnage:63	392	
		Cargo —	Long Tons:		
Ordered 1	pyPoole McGonigle & Jennings Bill to	same	Э	Repairs by	same
Docked:	Undocking Started:	Lifted on:			
3:05A	м. 4/21 1945 6:02 Рм. 4/21	19. 45 Pontoons Nos	all	Dock No	2
DATE	DOCKAGE	AMOUNT		GENERAL DESCRIPT	11023 JAMES, KERNS & ABBOTT CO. PORTLAND ION OF WORK
/22	Lift day ends 12:05 AM		Electric	welded and calk	ed rivets in
	6392 tons @ .10	639.20	hull.		
			Waggal e:	animad mian S 2	at 10:40 PM 4/20
			vesser a.	rrived prer 5-2	40 10.40 FM 4/20
			After un	docking, vessel	tied to pier S-2
			at 7:37	PM 4/21	
			Vessel de	eparted from pie	r S-2 at 8:30 PM
	Vessel ready to undock 5:00 PM 4/21		4/21		
			and the same of th		
			Auforograd bur	Entered	Billed
	Compiled by	c	Approved by	100	2 0 1945

Docking No	3965		April 10 45
Name of Vessel	S/S Itelmen	Gross Re	eg. Tonnage: 4385
Docked:	Works. orthwest Marine Iron Bill to Undocking Started: 4/19 19 45 6:15P M. 4/20 19 4	same Lifted on:	
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
4	ift day ends 6:05 PM 4385 tons @ .12 526.20 Max. charge /6 of final quarter of 1st lay day	500.00	· Washed hull. Electric welded rivets in hull.
	nds 7:05 PM 4385 tons @ .01 x 1	43.85 543.85	
6	eustomers P.O. 34367		Vessel arrived pier S-2 at 1:30 PM 4/19
			After undocking, vessel tied to pier S-2 at 7:17 PM 4/20
Ve	essel ready to undock 6:12 PM 4/20		Vessel departed from pier S=2 at 7:50 PM 4/20
	Compiled by		Approved by Entered Billed APR 29 1945 4/24

PURCHASE ORDER

b= 1

NORTHWEST MARINE IRON WORKS

-	D :-	
H, e	Davis	

2516 N.W. 29TH AVENUE PORTLAND 10. OREGON

)	The	Portl of Portland	DATE	4-19-45	
			TERMS	Net	
	Spal	ding Building	F. O. B		
	Pont	land 4 Omegan	SHIP VIA_		
-	TOLL	land 4, Oregon	DATE WAN	ITED	
EM QUANT.	UNIT	DESCRIPTI	ON	PRICE	UNIT DISCOUN
		Dry Docking			
		This is a subcontract under WARSHIPREP made within. The subcontractor agrees that within sixty wolondar year it will submit to the Director of the Revine Administration, 39 Broadway, New York City, ecotidance with sound accounting practice, showing the performance of work during such year on REP subcontracts, and under any WARSHIPREP coor, in which event the provisions of Article 6 of Nation work; and that the subcontractor/upon demansion will repay to the Administration all profits in error's aggregate cost for such work, as determined by affect renegotiation or repricing under the Revenue.	(60) days efter the end of each pair Contract Division, War Shipa financial statement prepared in g the revenues, costs and profits der this and all other WARSHIP-nurat if held by the subcontract-WARSHIPREP shall govern for all by the War Shipping Administraces of 10% of the subcontract, the said Director. This shall not		
		shall be subject to ail	nis agreement sub-contractor the applicable provisions was open Contractor, W.S.A. 880 between Contractor and the	4	ition
9084:			-P.C		
		RENDER INVOICES	IN QUADRUPLICA	TE	
RATING:		None			
LLOTMENT	SYMBOL		BUYER:	HUBBARD	
CONTRACT:		DA-WSA-469			
The undersigned the United pard, that, to the der applicable der, to receive	CERTIF ed purchaser States Crimi he best of hie e War Produ- e the Item(s nce rating o his order.	CCATION (C. M. P. Reg. No. 7) certifies, subject to the penalties of Section 35 (A nal Code, to the seller and to the War Productio s knowledge and belief, the undersigned is authorize ction Board regulations or orders to place this deliver ordered for the purpose for which ordered, and to allotment number or symbol which the undersigne N WORKS APPROVE LOCAL MAN	NORTHWE D BY JOHN YOUNG MAGER, MAINTENANCE	ST MARINE IRO	7
V		Date	AND REPAIR	PURCHASING AGENT	

THE PORT OF PORTLAND - DRY DOCK

		Cargo —	Long Tons:
Ordered b	y The Port of Portland Bill to	same	Repairs by Same
Docked:	Undocking Started:	Lifted on:	
2:00]	P_{M} 4/18 $_{19}$ 45 1:25 P_{M} 4/23 $_{19}$ 4	5 Pontoons Nos	
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
4/19	Lift day ends 2:00 PM 55 @ .20 Min.	50.00	Renewed 7 sheets metal sheathing on hull.
4/20	1st lay day ends 2:00 PM 55 @ .10 Min.	25.00	Renewed one plank in hull and calked.
4/21	2nd " " 2:00 PM 55 @ .10 "	25.00	Calked butts where necessary. Welded stem
4/22	Idle day- Sunday- ends 2:00 PM	No. 740 No. 740 NO.	iron.
4/23	3rd lay day ends 2:00 PM 55 @ .10 Min.	25.00	
		(125.00/	
		5000	Flat elig. only \$5000
	Vessel ready to undock 1:00 PM 4/23		
	Compiled by		Approved by Entered Billed
	O		ARR 2.9 1945

THE PORT OF PORTLAND-DRY DOCK

Docking N	No. 3963		April 19.
Name of V	Vessel Donkey Scow #14 6 37/	/ Gross R. 5 . Cargo —	eg. Tonnage: 39 1' x 22' x 3'-6" - Long Tons:
Docked:	The Port of Portland Bill to Undocking Started: M. 4/16 19 45 10:274 4/18	Lifted on:	
DATE	DOCKAGE	Amount	DOCK NO. 11023 JAMES, KERNS & ABBOTT CO. PORTLAN GENERAL DESCRIPTION OF WORK
1/17	Lift day ends 10:40 AM 39 @ .20		
-/	Min. charge	50.00	Refastened head log. Renewed one plamk and calked seam.
1/18	1st lay day ends 10:40 AM		A.
	39 tons @ .10 Min. charge	25.00	Flat elig 5 gig
		75.00	JAN TO THE STATE OF THE STATE O
		500	
		00	
	Vessel ready to undock 10:25 AM 4/18	3	
	/		
	Compiled by		Approved by Entered Billed

THE PORT OF PORTLAND—DRY DOCK

	DOCKAGI	E COMPILATI	ON SHEET
Docking l	vo. 3962		April 19.45
Name of	Vessel Donkey Scow #12 637/	Gross Reg	Tonnage: 39 51' x 22' x 3'-6" Long Tons:
Docked:	The Port of Portland Bill to same Undocking Started: A M. 4/16 1945 10:27AM. 4/18 1945	Lifted on:	
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
4/17	Lift day ends 10:07 AM 39 @ .20 Min. 1st lay day ends 10:07 AM 39 @ .10 Min. charge 1/6 of final quarter of 2nd lay day ends 11:07 AM 39 tons @ .01 x 1 Min. fractional lay day charge	50.00 25.00 10.00 85.00	Refastened head log & renewed one plank and calked seam. Alay Chy 50
	Seew ready to undock 10:25 AM 4/18		720 /
AND THE PERSON NAMED IN	G 2.11	1/1	Entaned Dilled

APR 23 1945

THE PORT OF PORTLAND-DRY DOCK

Jam with m

Docking l	No. 3961		April 19 45			
Name of Vessel S/S Sovetskaya Latvia		Gross Reg. Tonnage: 4117				
	107	Cargo — Long Tons:				
Ordered b	Works. yAlbina Engine & Machine Bill to	same	Repairs by Same			
Docked:	Undocking Started:	Lifted on:				
3:25	A M. 4/14 19 45 8:10P M. 4/18 19	45Pontoons Nos.	2-3-4-5 Dock No. 2			
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK			
	Docking time starts 8:00 AM 4/14		Straightened 50 ft. bilge keel om Stb.			
4/15	Lift day ends 8:00 AM 4117 @ .12	494.04	side. Welded 682 rivets, calked 876			
4/16	1st lay day ends 8:00 AM 4117 @ .10	411.70	rivets, renewed 4094 rivets and cleaned			
4/17	2nd " " 8:00 AM 4117 @ .10	411.70	and painted hull.			
4/18	3rd " " 8:00 AM 4117 @ .10	411.70				
	1/2 of 4th lay day ends 8:00 PM					
	4117 tons @ .10 X 1/2	205.85				
		1,934.99	Vessel arrived pier S-2 at 8:10 PM 4/13			
			Vessel undocked & tied to pier S-2 at			
			9:25 PM 4/18			
			Vessel departed from pier S-2 at			
			6:20 AM 4/19			
	Vessel ready to undock 8:00 PM 4/18					
	Compiled by		Approved by Entered Billed 4/23			

PURCHASE ORDER

REPAIR DEPARTMENT

JOB NO. Latvia

ALBINA ENGINE & MACHINE WORKS, INC.

2103 N. CLARK AVE. PORTLAND 12, OREGON

> PURCHASE ORDER NO. 52959

DATE April 14, 1945

SHIP TO

5121 - 41 - 1

F. O. B.

DEPT. ORDERED BY

DATE WANTED

UNIT PRICE

MARK EVERY PACKAGE WITH ABOVE ORDER NUMBER.

AMOUNT

-	The Port of Portland	GMn.	
	Spalding Bldg.		^.
Andrews Andrews	City - 4		DA Trong
QUANTITY	DESCRIPTION		WE GOUNT NUMBER

DA - WSA - 373

Docking & undocking S S S. Latvia

Lift day ending 8:00 A M 4/15/45

3 lay day ending 8:00 A M 4/18/45

\frac{1}{2} - 4th lay day ending 8:00 P M

4/18/45

4.117 ton 12¢ ton
4.117 ton .10 x 3 ton
4.117 ton .10 x ½ ton

This is a subcontract under WARSHIPREP made with the War Shipping Administration. The subcontractor agrees that within sixty days after the end of each calendar year it will submit to the Director of the Repair Contract Division, War Shipping Administration, 39 Broadway, New York City, a financial statement prepared in accordance with sound accounting practice, showing the revenues, costs and profits from the performance of work lining such year under this and all other WARSHIPREP subcontracts, and under any WARSHIPREP contract if held by the subcontractor, it which even the provisions of Article 6 of WARSHIPREP shall govern for all such work; and that the subcontractor upon demand by the War Shipping Administration repay to that Administration all profits in excess of 10% of the subcontractor's aggregate cost for such work, as determined by the said Discharge the recognitation or repricing under the Revenue Act of 1943.

PLEASE FURNISH 3 COPIES OF INVOICES COVERING THIS MATERIAL.

INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER

PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.

ORDER IS SHIPPED.

RS

Mon Foundard

THE PORT OF PORTLAND—DRY DOCK

1-64 Sep.

	DOCKAG	E COMPILAT	ION SHEET		
Docking Name of			cement Tonnage: 9050	April	19.45
			5. 1 onnago		
		Cargo —	Long Tons:	***************************************	
Ordered	by Poole McGonigle & Jenningsbill to	same	Rep	airs by Same	
Docked:	Undocking Started:	Lifted on:			
12:06	$5A_{M}$ 4/11 $_{19}$ 45 12:34 R_{M} 4/13 $_{19}$	45Pontoons Nos.	all	Dock No. 2	
DATE	DOCKAGE	AMOUNT	GEI	NERAL DESCRIPTION O	F WORK
	Docking time starts 8:00 AM 4/11		Washed, clea	ned & painted h	ull. Installe
1/12	Lift day ends 8:00 AM 9050 @ .10	905.00		fair weather.	
/13	1st lay day ends 8:00 AM 9050 @ .10	905.00	2004 011000 2114	2022 11000 01102 9	
, 20	1/4 pf 2nd lay day ends 2:00 PM				
		226.25			
	9050 @ .10 X 1/4				
		2036.25	Vessel arrive	d pier S-2 at 9	:55 PM 4/10
				ng, vessel tied	to pier S-2
			at 1:55 PM 4/	70	
			Vessel depart	ed from pier S-	2 at 2:23 PM
			4/13		
	Vessel ready to undock 12:15 PM 4/13				
			and the second		
			177	/	
	Compiled by		pproved	Entered	Billed

E. MQG SHIPS FOR VICTORY

OREGON

SHIPBUILDERS & ENGINEERS

PHONE ATWATER 9351 PORTLAND 9,

DRY DOCKING & MARINE REPAIRING 2211 N. W. FRONT AVENUE

PORT OF PORTLAND PURCHASE ORDER TO BE SHOWN ON ALL INVOICES, SHIPPING PA. PERS, PACKAGES, ETC. 916 SPALDING BLDG. 4-24 194 5 CITY DATE NET F.O.B. THEIR PLANT DELIVER TO 2100 N. W. FRONT AVE. TERMS_ -DATE WANTED 4-24 CONF. SHIP VIA RENDER INVOICES IN_ TRANSPORTATION CHARGES MUST BE PREPAID. IF QUOTED F. O. B. SHIPPING POINT, ATTACH ORIGINAL PAID FREIGHT BILL TO INVOICE. ITEM DESCRIPTION UNIT PRICE DOCK & UNDOCK USS WARREN 9050 TONS IST LIFT DAY @ \$.10 \$905.00 DAY @ .. 10 905.00 IST LAY 11 2ND ± @ 226.25 .025 CONFIRMING TELEPHONE ORDER NOT DUPLICATE The undersigned purchaser certifies, subject to the penalties of Section 35 to the United States Criminal Code, to the seller and to the War Production Board, that, to the best of his knowledge and belief the undersigned is authorized under applicable War Production Board regulations or orders to place this delivery order, to receive the item(s) ordered for the purpose for which ordered, and to use any preference rating or allotment number or symbol which the under signed has placed on this order. BATING AA-I Pursuant to the Emergency Price Control Act of 1942, the seller, by acceptance of this order, represents and agrees that the prices or rates quoted for the articles or services listed hereiz do not exceed any applicable maximum established by the Office of Price Administration. APA 53 M001-8 FOR COMPANY USE ONLY 570,001-8

OASE

BUYER

Dale Bray

POOLE, McGONIGLE & JENNINGS

JOB ORDER NO ..

ORIGINATED BY_ ON REQUEST NO .__

DEPARTMENT OR SHOP_

PURPOSE FOR WHICH ORDERED_

CROSBY

48.80

Docking I	No. 3959		April 19 45			
Name of V	Vessel S/S Edward F. Johnson	Gross Reg. Tonnage: 10,452				
	Works.		- Long Tons:			
Ordered b	y Albina Engine & Machine Bill to Sa Undocking Started:	Lifted on:	Repairs by SEME			
			Dock No. 2			
DATE	DOCKAGE [*]	AMOUNT	GENERAL DESCRIPTION OF WORK			
4/9	Lift day ends 4:13 PM 10,452 @ .10	1,045.20	Cleaned & painted hull. Renewed bushings			
4/10	1st /ay day ends 4:13 PM 10.452 @ .10	1,045.20 2,090.40	in rudder hearings.			
			Vessel arrived pier S-2 at 11:35 AM 4/8			
			After undocking, vessel tied to pier S-2 at 3:30 PM 4/10			
	Vessel ready to undock 1:50 PM 4/10		Vessel departed from pier 3-2 at 6:00 PM 4/10			
	Compiled by	0	Approved Billed APR 1.7 1945			

MURDOCK 1131

PURCHASE ORDER

REPAIR DEPARTMENT

JOB NO. Johnson

ALBINA ENGINE & MACHINE WORKS, INC.

2103 N. CLARK AVE. PORTLAND 12, OREGON

	R NO	52571			
DATE	April	20,	1945		

SHIP TO

5129 - 65

F. O. B.

DEPT. ORDERED BY

DATE WANTED

MARK EVERY PACKAGE WITH

UANTITY	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	TRADE DISCOUNT	AMOUNT
	DA - WSA - 373				
	Docking vessel S S Johnson				
	Docked April Sth undocked				
	April 10th.	10,452 tor	s 10¢ 1	on	
This is					
year under the	subcontract under WARSHIPREP made with the War Shipping Administration of the Repair Contract Division, War Sat prepared in accordance with sound accounting practice, showing the revenue is and all other WARSHIPREP subcontracts, and under any WARSHIPREP of 66 6 of WARSHIPREP shall govern for all such work; and that the nubcontract Administration all profits in excess of 10% of the subcontractor's aggregate set rensgotiation or repricing under the Revenue Act of 1943.	es, costs and profits from	the performance	of work during	te ena finan- tu-h
1777	ander the Revenue Act of 1943.	1 45 00	the by the		

PLEASE FURNISH 3 COPIES OF INVOICES COVERING THIS MATERIAL.
INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER FDL ORDER IS SHIPPED.

The Port of Portland

916 Spalding Bldg.

City - 4

PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.

Mon Jurchasing Agent

C

Docking No. 3958			April 19 45
Name of Vessel S/S Vtoria Piate	letka	Gross Ro	eg. Tonnage: 5757
	Works	Cargo —	Long Tons:
Ordered by Albina Engine & Mach		same	Repairs by Same.
Docked: Undockin	ng Started:	Lifted on:	
3:40 P M. 4/2 1945 6:4	7A M. 4/8 19	Pontoons Nos	
Date DOCKA	GE	AMOUNT	GENERAL DESCRIPTION OF WORK
4/3 Lift day ends 3:40 P	M 5757 tons @ .10	575.70	Renewed, welded and calked rivets in hull.
4/4 lst lay day ends 3:4	O PM 5757 " @ .10	575.70	Repaired bilge keel. Cleaned & painted
4/5 2nd " ends 3:4	O PM 5757 " @ .10	575.70	hull. Inspected tail shaft.
4/6 3rd " " 3:4	.0 PM 5757 " @ .10	575.70	
4/7 4th " " 3:4	O PM 5757 " @ .10	575.70	
4/8 3/4 of 5th lay day e	nds 9:40 AM		
5757 tons @ .10 X 3		431.78	Vessel arrived pier N-2 at 7:15 AM 3/31
		3,310.28	
			Vessel departed from dock #2 at 8:05 AM 4/8
Vessel ready to undo	ock 6:43 AM 4/8		
	Compiled by		Approved by APR 17 1945 Billed 4/10

MURDOCK 1131

PURCHASE ORDER

REPAIR DEPARTMENT

JOB NO. Lebec

ALBINA ENGINE & MACHINE WORKS, INC.

2103 N. CLARK AVE. PORTLAND 12, OREGON

PURCHASE 52114 ORDER NO.

DATE April 3, 1945 SHIP TO

VIA

5116 - 41 - 27

F. O. B.

DEPT. ORDERED BY

DATE WANTED D Jr. 3958 MARK EVERY PACKAGE WITH

ABOVE ORDER NUMBER.

The Port of Portland	GMW Para
960 Spalding Bldg.	THE THE PARTY THE
City - 1	1000

QUANTITY	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	TRADE	AMOUNT
	DA - WSA - 373				
	Docking & undocking S S Fictoria				
	Piatiletka 5.757 to vessel	@ 10d per	ton .		
of each calenda	bcontract under WARSHIPREP made with the War Shipping Administration. The ryear it will submit to the Director of the Repair Contract Division, War Shipping	g Administration, 39 1	roadway, New Y	prk City, a I	nan-
cial statement	prepared in accordance with sound accounting practice, showing the revenues, co and all other WARSHIPREP subcontracts, and under any WARSHIPREP contracts of of WARSHIPREP shall govern for all such work; and that the subcontractor	ts and probits from the	performance of tractor, in which	work daring	toAi-

sions of Article 5 of WARSHIPREP shall govern for all such work; and that the subcontractor upon demand by the War Shipping Administration and profits in excess of 10% of the subcontractor's aggregate cost for such work, as determined by the said Director shall not affect renegotiation or repricing under the Revenue Act of 1943.

PLEASE FURNISH 3 COPIES OF INVOICES COVERING THIS MATERIAL. INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER ORDER IS SHIPPED.

RS

PURCHASING AGENT

PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.

Docking l	No. 3957			March & Apri	1 19 45		
Name of				isp.			
		Cargo -	- Long Tons:				
Docked:	Undocking Started:	Same Lifted on:		. Repairs by	same		
8:42	Рм. 3/31 1945 7:25 Aм. 4/2 19.	45Pontoons Nos.	all	Dock No	2 11023 JAMES, KERNS & ABBOTT CO. PORTLAND		
DATE	DOCKAGE	AMOUNT		GENERAL DESCRI	PTION OF WORK		
4/1	Lift day ends 8:42 PM 11,500 tons @ .1 2/6 of final quarter of 1st lay day ends 10:42 PM	Straightened one propeller blade. Cleaned & painted hull.					
	11,500 tons @ .01 X 2	230.00					
			Vessel arri	ved pier S-2	at 6:20 PM 3/31		
7			After undoc at 8:45 AM		tied to pier S-2		
	Vessel ready to undock 10:30 PM 4/1		Vessel depa	rted from pi	er S-2 at 9:01 AM 4/2		
	Compiled by		Approved by	Entered	APR 17 1945 Hilled		